

CERTIFICATE

2012

To the Clerk of Barton County, State of Kansas

We, the undersigned, officers of

Clarence Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

		2012 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, 16/20M Vehicles & SI	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	30,373 /	28,280 /	2,500
Debt Service	10-113			
Road	68-518c ✓	46,700 /	36,362 /	3,214
FEMA	8			
	8			
Special Machinery	68-141g			
Totals	XXXXXX	77,073 /	64,642 /	5,714
Budget Summary	9			
Neighborhood Revitalization Rebate	10	Is a Resolution required?	No ✓	
Resolution				
Final Assessed Valuation:	County Clerk's Use Only			
Township				
	Nov. 1, 2011 Valuation			

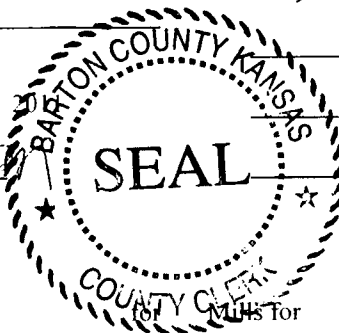
11,313,724

Assisted by:

Address:

Attest:

County Clerk



Governing Body

Special Road Election held
First levy in

Clarence Township

2012

Computation to Determine Limit for 2012

		Amount of Levy
1. Total Tax Levy Amount in 2011	+ \$	<u>64,634 ✓</u>
2. Debt Service Levy in 2011	- \$	<u>0 ✓</u>
3. Tax Levy Excluding Debt Service	\$	<u>64,634 ✓</u>
2011 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2011:	+ _____	6,112 ✓
5. Increase in Personal Property for 2011:		
5a. Personal Property 2011	+ _____	26,504 ✓
5b. Personal Property 2010	- _____	33,277 ✓
5c. Increase in Personal Property (5a minus 5b)	+ _____	0 ✓
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2011:	+ _____	12 ✓
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>6,124 ✓</u>
8. Total Estimated Valuation July 1, 2011	_____	11,347,383 ✓
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>11,341,259 ✓</u>
10. Factor for Increase (7 divided by 9)		<u>0.00054 ✓</u>
11. Amount of Increase (10 times 3)	+ \$	<u>35 ✓</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	<u>64,669 ✓</u>
13. Debt Service Levy in this 2012		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>64,669 ✓</u>

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Clarence Township

2012

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	27,498	870	12	60	0
Debt Service	0	0	0	0	0
Road	37,136	1,174	17	80	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	64,634	2,044	29	140	0

County Treasurer's Motor Vehicle Estimate 2,044

County Treasurer's Recreational Vehicle Estimate 29

County Treasurer's 16/20M Vehicle Estimate 140

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.03162

Recreational Vehicle Factor 0.00045

16/20M Vehicle Factor 0.00217

Slider Factor 0.00000

Clarence Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	13,280	-	-	68-141g
FEMA	Special Machinery	10,663	4851	-	
	Total	13,280	0	0	
	Adjustments*				
	Adjusted Totals	13,280	0	0	

*Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

None

Clarence Township

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	398✓	1,963✓	1,431✓
Receipts:			
Ad Valorem Tax	28,408✓	27,498✓	XXXXXXXXXXXXXXXXXX
Delinquent Tax	48✓	0	
Motor Vehicle Tax	568✓	951✓	870✓
Recreational Vehicle Tax	8✓	15✓	12✓
16/20 M Vehicle Tax	38✓	58✓	60✓
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	29,070✓	28,522✓	942✓
Resources Available:	29,468✓	30,485✓	2,373✓
Expenditures:			
Officers Pay	2,261	2,261	2,400
Salaries & Wages			
Employee Benefits			
Supplies	26	50	50
Equipment			
Buildings Maintenance	1,050	1,050	1,050
Insurance	5,143	4,500	5,500
Fire Contract	15,904	18,773	18,773
Other Operating	1,046	1,100	1,100
Cemetery	2,075	1,320	1,500
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	27,505✓	29,054✓	30,373✓
Unencumbered Cash Balance Dec 31	1,963✓	1,431✓	XXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	29,240	29,054	XXXXXXXXXXXXXXXXXX
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			30,373✓
Tax Required			28,000✓
Delinquent Comp Rate: 0.010			280✓
Amount of 2011 Ad Valorem Tax			28,280✓

Clarence Township

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FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	1,430	6,942	5,089
Receipts:			
Ad Valorem Tax	46,795	37,136	XXXXXXXXXXXXXXXX
Delinquent Tax	78		
Motor Vehicle Tax	1,540	1,567	1,174
Recreational Vehicle Tax	21	25	17
16/20M Vehicle Tax	104	95	80
Slider			0
Special Highway/Gasoline Tax	4,587	4,324	4,338
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	53,125	43,147	5,609
Resources Available:	54,555	50,089	10,698
Expenditures:			
Salaries & Wages	9,234	10,000	11,200
Employee Benefits			
Road Maintenance	3,378	12,000	15,000
Road Materials	19,472	20,000	17,500
Equipment	856	3,000	3,000
Other Operating	1,393		
Transfer to Special Machinery	13,280		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	47,613	45,000	46,700
Unencumbered Cash Balance Dec 31	6,942	5,089	XXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	53,000	45,000	XXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	46,700
		Tax Required	36,002
Delinquent Comp Rate:	0.010		360
Amount of 2011 Ad Valorem Tax			36,362

Special Machinery

K.S.A. 68-141g	2010 Actual Year
Unencumbered Cash Balance, Jan 1	40,146
Transfers from:	
Road Fund	13,280
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Transfer from FEMA fund	10,663
Interest on Idle Funds	193
Other	
Resources Available:	64,282
Total Expenditures	
Unencumbered Cash Balance, Dec 31	64,282

Clarence Township

2012

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget FEMA	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	15,514	4,851	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	15,514	4,851	0
Expenditures:			
Transfer to Machinery Fund	10,663	4,851	
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	10,663	4,851	0
Unencumbered Cash Balance Dec 31	4,851	0	0
2010/2011 Budget Authority Amount:	10,663	4,851	

(LARGE PROJECT)

Adopted Budget

0	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2010/2011 Budget Authority Amount:	0	0	

BARTON
COUNTY

Proof of Publication

SS.

MARY HOISINGTON

of lawful age, duly sworn upon oath states that SHE

is the PUBLISHER

of THE GREAT BEND TRIBUNE

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 28th day

of July 20 11 and the last publication on the 28th day

of July 20 11

Publication Fee \$ _____

Affidavit, Notary's Fees \$ _____

Additional Copies _____ at _____ \$ _____

Total Publication Fee \$ 4855

(Sign) Mary Hoisington

Witness my hand this 28th day of July, 20 11

SUBSCRIBED and Sworn to before me this 28th

day of July 20 11

Raegina Werth
(Notary Public)



State of Kansas - Notary Public

RAEGINA WERTH

My Commission Expires 7-26-14

My commission expires _____

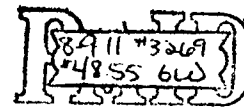
(Published in the Great Bend Tribune, July 28, 2011) -11

NOTICE OF BUDGET HEARING
THE GOVERNING BODY OF
CLARENCE TOWNSHIP, BARTON COUNTY
will meet on August 10, 2011, at 8:00 p.m., at the
DAVID LEROY RESIDENCE, 955 NW 20 RD.
for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at the
DAVID LEROY RESIDENCE
and will be available at this hearing.

BUDGET SUMMARY
Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on final assessed valuation.

FUND	Prior Year Actual for 200		Current Year Estimate for 2011		Proposed Budget for 2012	
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Expenditures	Amount of 2011 Ad Valorem Tax
General	27,505	4.825	29,054	4.172	30,373	28,280
Police Services	47,613	7.948	45,300	5.634	46,700	36,362
Road	10,663		4,851			
FEMA						
School Machine						
PAID'S	85,781	12.773	78,905	9.806	77,073	64,642
Less Transfers	13,280		0		0	
Net Expenditure	72,501		78,905		77,073	
Total Tax Levied	76,066		64,634		xxxxxxx	
Ass'd Valuation						
Township	5,955,235		6,591,700		11,347,383	
OUTSTANDING INDEBTEDNESS, JANUARY 1						
	2009		2010		2011	
G.O. Bonds	0		0		0	
Other	0		0		0	
Lease Charge Paid	0		0		0	
Total	0		0		0	

*Tax rates are expressed.
David LeRoy
Township Officer



NOTICE OF BUDGET HEARING

2012

The governing body of
Clarence Township
Barton County

will meet on August 10, 2011 at 8:00 PM at David LeRoy's residence, 955 NW 20 Rd. Great Bend for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at David LeRoy's residence, 955 NW 20 Rd, Great Bend and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	27,505	4.825	29,054	4.172	30,373	28,280	2.492
Debt Service							
Road	47,613	7.948	45,000	5.634	46,700	36,362	3.204
FEMA	10,663		4,851				
Special Machinery							
Totals	85,781	12.773	78,905	9.806	77,073	64,642	5.696
Less: Transfers	23,743	13.280	4,851	0	0		
Net Expenditure	61,838	72.501	74,054	78.905	77,073		
Total Tax Levied	76,066		64,634		XXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	5,955,235		6,591,700		11,347,383		
Outstanding Indebtedness,							
Jan 1	2009		2010		2011		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Township Officer